DOCKET NO.: 2007-0316-AIR-E TCEQ ID: RN100218247 CASE NO.: 32847

RESPONDENT NAME: Albemarle Corporation

| ORDER TYPE: | | | | |
|---|--|--|--|--|
| _1660 AGREED ORDER | X_FINDINGS AGREED ORDER | FINDINGS ORDER FOLLOWING SOAH HEARING | | |
| FINDINGS DEFAULT ORDER | SHUTDOWN ORDER | IMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER | | |
| AMENDED ORDER | EMERGENCY ORDER | | | |
| CASE TYPE: | | | | |
| <u>X</u> AIR | MULTI-MEDIA (check all that apply) | INDUSTRIAL AND HAZARDOUS WASTE | | |
| PUBLIC WATER SUPPLY | PETROLEUM STORAGE TANKS | OCCUPATIONAL CERTIFICATION | | |
| WATER QUALITY | SEWAGE SLUDGE | UNDERGROUND INJECTION CONTROL | | |
| MUNICIPAL SOLID WASTE | RADIOACTIVE WASTE | DRY CLEANER REGISTRATION | | |
| SITE WHERE VIOLATION(S) OCCURRED: Albemarle Houston Plant, 2500 North South Street, Pasadena, Harris County | | | | |
| TYPE OF OPERATION: Chemical manufacturing plant | | | | |
| SMALL BUSINESS: Yes X No | | | | |
| OTHER SIGNIFICANT MATTERS: There are no complaints. There is no record of additional pending enforcement actions regarding this facility location. | | | | |
| INTERESTED PARTIES: No one other than the ED and the Respondent has expressed an interest in this matter. | | | | |
| COMMENTS RECEIVED: The <i>Texas Register</i> comment period expired on August 27, 2007. No comments were received. | | | | |
| | : Ms. Rebecca Johnson, Enforcement Division, Enf | Forcement Team 5, MC R-12, (713) 422-8931; | | |
| Mr. David Van Soest, Enforcement Division, MC 219, (512) 239-0468 Respondent: Mr. Douglas Thompson, Environmental Specialist, Albemarle Corporation, 2500 North South Street, Pasadena, Texas | | | | |
| 77503 Mr. William M. Parker, III, Plant Manager, Albemarle Corporation, 2500 North South Street, Pasadena, Texas 77503 Respondent's Attorney: Not represented by counsel on this enforcement matter. | | | | |

RESPONDENT NAME: Albemarle Corporation **DOCKET NO.:** 2007-0316-AIR-E

VIOLATION SUMMARY CHART: VIOLATION INFORMATION PENALTY CONSIDERATIONS CORRECTIVE ACTIONS TAKEN/REQUIRED AND I Type of Investigation: Total Assessed: \$10,000 **Ordering Provisions:** Complaint X Routine Total Deferred: \$0 The Order will require the Respondent to: Enforcement Follow-up __Expedited Settlement Records Review a) Within 30 days after the effective date __Financial Inability to Pay of this Agreed Order, implement measures Date(s) of Complaints Relating to this designed to prevent the recurrence of an Case: None SEP Conditional Offset: \$0 emissions event due to the same cause as the November 21, 2006 emissions event; Date of Investigation Relating to this Total Paid to General Revenue: \$10,000 Case: November 27, 2006 **Site Compliance History Classification** Date of NOE Relating to this Case: X Average Poor High b) Within 45 days after the effective date February 16, 2007 (NOE) of this Agreed Order, submit written Person Compliance History Classification certification and include detailed Background Facts: This was a routine High X Average Poor supporting documentation including investigation. photographs, receipts, and/or other records Major Source: X Yes No. to demonstrate compliance with Ordering AIR Provision No. a. The certification shall be Applicable Penalty Policy: September 2002 notarized by a State of Texas Notary Failure to prevent unauthorized emissions Public. during a November 21, 2006 emissions Findings Orders Justification: event. Since the emissions event was avoidable Albemarle Corporation failed to This is a Findings Order because of avoidable meet the demonstration criteria for an emissions that exceeded levels that are affirmative defense under 30 Tex. ADMIN. protective of human health and environmental CODE 101.222 [Air Permit No. 48710, receptors. Special Condition No. 1, 30 TEX. ADMIN. CODE § 116.115(c), and TEX. HEALTH & SAFETY CODE § 382.085(b)].

Penalty Calculation Worksheet (PCW) PCW Revision January 9, 2007 Assigned 26-Feb-2007 DATES PCW 15-Mar-2007 Screening 5-Mar-2007 EPA Due 17-Nov-2007 RESPONDENT/FACILITY INFORMATION Respondent Albemarle Corporation Reg. Ent. Ref. No. RN100218247 Facility/Site Region 12-Houston Major/Minor Source Major CASE INFORMATION Enf./Case ID No. 32847 No. of Violations Docket No. 2007-0316-AIR-E Order Type Findings Enf. Coordinator Rebecca Johnson Media Program(s) Air Quality EC's Team EnforcementTeam 6 Multi-Media Admin. Penalty \$ Limit Minimum \$0 Maximum \$10,000 Penalty Calculation Section Subtotal 1 **TOTAL BASE PENALTY (Sum of violation base penalties)** \$10,000 ADJUSTMENTS (+/-) TO SUBTOTAL 1 Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage. \$4,700 47% Enhancement Subtotals 2, 3, & 7 Compliance History Penalty enhancement due to one agreed order containing a denial of liability, one NOV issued for same or similar violations, six NOVs issued Notes for unrelated violations, and six self-reported effluent discharge violations. Penalty reduction due to two Notices of Audits submitted. Culpability No 0% Enhancement Subtotal 4 \$0 The Respondent does not meet the culpability criteria. Notes \$0 Good Faith Effort to Comply Subtotal 5 Reduction NOV to EDPRP/Settlement Offer Before NOV Extraordinan Ordinary N/A (mark with x) The Respondent does not meet the good faith criteria. Notes Subtotal 6 \$0 0% Enhancement* Total EB Amounts *Capped at the Total EB \$ Amount Approx. Cost of Compliance \$14,700 Final Subtotal **SUM OF SUBTOTALS 1-7** \$0 Adjustment OTHER FACTORS AS JUSTICE MAY REQUIRE Reduces or enhances the Final Subtotal by the indicated percentage. (Enter number Notes \$14,700 Final Penalty Amount \$10,000 STATUTORY LIMIT ADJUSTMENT Final Assessed Penalty \$0 Adjustment Reduction 0% **DEFERRAL** Reduces the Final Assessed Penalty by the indicted percentage. (Enter number only; e.g. 20 for 20% reduct

No deferral is recommended for Findings Orders.

\$10,000

Notes

PAYABLE PENALTY

PCW

Policy Revision 2 (September 2002) PCW Revision January 9, 2007

Respondent Albemarle Corporation

Respondent Albemarie Corporation
Case ID No. 32847
Reg. Ent. Reference No. RN100218247
Media [Statute] Air Quality
Enf. Coordinator Rebecca Johnson

| | Site Enhancement (Subtotal 2) | C-1 N | Adluck | |
|--------------------------------|---|--|------------|-------|
| Component | | Enter Number Here I | Adjust. | 1 |
| NOVs | Written NOVs with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria) | 1 | 5% | |
| | Other written NOVs | 12 | 24% | |
| | Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria) | . 1 | 20% | |
| Orders | Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission | SC 500 CO | 0% | |
| Judgments | Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria) | | 0% | |
| and Consent Decrees | Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government | | 0% | 4 d . |
| Convictions | Any criminal convictions of this state or the federal government (number of counts) | 0 | 0% | 1 |
| Emissions | Chronic excessive emissions events (number of events) | 0 | 0% |] |
| Audits | Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted) | | -2% | |
| radics | Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed) | U | 0% | |
| | Plea | se Enter Yes or No | r | 7 |
| | Environmental management systems in place for one year or more | No | 0% | |
| Other | Voluntary on-site compliance assessments conducted by the executive director under a special assistance program | No | 0% | |
| Other | Participation in a voluntary pollution reduction program | No | 0% | 1 |
| | Early compliance with, or offer of a product that meets future state or federal government environmental requirements | The state of the s | 0% | |
| | Adjustment F | Percentage (Su | ubtotal 2) | 47 |
| peat Violator (Su | btotal 3) | | | |
| No | Adjustment F | Percentage (Sเ | ubtotal 3) | 0 |
| mpliance History | Person Classification (Subtotal 7) | | | |
| Average P | erformer Adjustment F | Percentage (Sເ | ubtotal 7) | 00 |
| impliance History | Summary | | | |
| Compliance History Notes | Penalty enhancement due to one agreed order containing a denial of liability, one NOV issu similar violations, six NOVs issued for unrelated violations, and six self-reported effluent violations. Penalty reduction due to two Notices of Audits submitted. | | | |

| Screening Date | 5-Mar-2007 | Docket No | . 2007-0316-AIR-E | PCW |
|--|--|--|--|---|
| Respondent | Albemarle Corporation | | F | alicy Revision 2 (September 2002) |
| Case ID No. | | | | PCW Revision January 9, 2007 |
| Reg. Ent. Reference No. | | | | |
| Media [Statute] | | | | |
| Enf. Coordinator Violation Number | | | | *************************************** |
| | Air Permit No. 48710, Sp | | ex. Admin. Code § 116.115(c) | , and |
| | И | ex. Health & Safety Code § | 382.U85(D) | |
| Violation Description | event. Specifically, du unauthorized emissions hours: 8,546 pounds (Since the emissions ev | uring the November 21, 200 were released from the Alky (lbs) of aluminum oxide and yent was avoidable Albeman | a November 21, 2006 emission 6 emissions event the followin I/ Load Spot over a period of 1,529 lbs of hydrogen chlorid de Corporation failed to meet der 30 Tex. Admin. Code 101 | ng hree e. the |
| | | | Base Pe | nalty \$10,000 |
| >> Environmental, Property a | and Human Health M | atrix | | *************************************** |
| Release | Harm Major Moderate | Minor | | |
| OR Actual | | Willion | | *************************************** |
| Potentia | | | Percent 100% | |
| | | | | *************************************** |
| >>Programmatic Matrix Falsification | Major Moderate | Minor | | |
| Edition 1 | | | Percent 0% | |
| | | - | | |
| Matrix resulted in a | shelter in place for the loc nd the shut down of Highw | al community, a precaution | ificant amount of pollutants w nary shut down of the Houstor nployee suffered minor burns | ı Ship |
| | | | Adjustment | \$0 |
| WARRANCO TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL TH | | | | \$10,000 |
| | | | | |
| Violation Events | | | | |
| Number of Vi | olation Events 1 | | Number of violation days | |
| , rambol of the | oldgon Zvolko | | , | |
| THE CONTRACTOR OF THE CONTRACT | daily x | | | |
| | monthly | 9988 1838 1838 | Violation Base Po | enalty \$10,000 |
| mark only one with an x | quarterly semiannual | | Violation Dase i | snarty violes |
| | annual | | | |
| | single event | | | |
| [NO.000000000000000000000000000000000000 | | | | |
| C | ne daily event is recomme | ended based on the duration | n of the emissions event. | |
| Economic Benefit (EB) for the | nis violation | | Statutory Limit Test | |
| Estimate | ed EB Amount | \$166 | Violation Final Penalty | Total \$14,700 |
| | | This violation Final Assa | essed Penalty (adjusted for | imits) \$10,000 |
| | - 14 C | i ilia violation fillat ASSE | | |

| policy of the later of the later | Е | conomic E | Benefit W | orks | heet | | 19070 |
|---|---------------------|----------------------------|-------------------|-----------------|--------------------|---------------------|---|
| Respondent | Albemarle Corp | ooration | | | 1.2. | | |
| Case ID No. | 32847 | | | | | A 18 | |
| Reg. Ent. Reference No. | RN100218247 | | | | | * . | |
| Media | Air Quality . | | | | | Percent Interest | Years of |
| Violation No. | 1 | | | | | Fercent litterest | Depreciation |
| | | | | | | 5.0 | 15 |
| | Item Cost | Date Required | Final Date | Yrs | Interest Saved | Onetime Costs | EB Amount |
| Item Description | | Pate Negarior | | | | | |
| item bescription | No commas or 3 | | 1. 1. 7. 7 | | | | |
| Delayed Costs | | | | | | | |
| Equipment | | ır ır | | 0.0 [| \$0 | \$0 | \$0 |
| Buildings | | | | 0.0 | \$0 | \$0 | \$0 |
| Other (as needed) | | | | 0,0 | \$0 | \$0 | \$0 |
| Engineering/construction | | | | 0,0 | \$0 | \$0 | \$0 |
| Land | rangula sagata kasa | | | 0,0 | \$0 | n/a | \$0.117 |
| Record Keeping System | | e in Community Comment (in | | 0.0 | \$0 | n/a | \$0 |
| Training/Sampling | | | | 0.0 | \$0 | n/a | \$0 |
| Remediation/Disposal | 86 (165 (BEVEL) | | | 0.0 | \$0 | n/a | \$0 |
| Permit Costs | | | 84.5 | 0,0 | \$0 | n/a | \$0 |
| Other (as needed) | \$3,000 | 21-Nov-2006 | 31-Dec-2007 | <u>][1.]]</u> | \$166 | n/a | \$166 |
| 5 | Estimated c | ost to implement me | easures designed | to preve | nt the recurrence | of an emissions ev | ent due to the |
| Notes for DELAYED costs | same cause. I | Date required based | on the date of th | ne emissio | ons event. Final o | date based on the p | rojected date all |
| | | | corrective ac | tions will | be completed. | | 3. S. |
| | | | | | | | |
| Avoided Costs | ANN | UALIZE [1] avoide | a costs perore e | | | | |
| Disposal | | - | | 0.0 | \$0 \$0 | \$0 \$0 | \$0 \$0 |
| Personnel Inspection/Reporting/Sampling | | | | 0.0 | \$0 \$0 | \$0 \$0 | \$0 \$0 |
| Inspection/Reporting/Sampling Supplies/equipment | | | | 0.0 | \$0 \$0 | \$0 | \$0 |
| Financial Assurance [2] | | | | 0.0 | \$0 | \$0 | \$0 |
| ONE-TIME avoided costs [3] | | | | 0,0 | \$0 | \$0 | \$0 |
| Other (as needed) | | | | 0,0 | \$0 | \$0 | \$ 0 |
| | | | | | | | |
| | | | | | | | |
| Notes for AVOIDED costs | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approx. Cost of Compliance | <u> </u> | \$3,000 | | 1 | TOTAL | | \$166 |
| . it is a second and in the second | <u> </u> | 401000 | 1 - | | | L+ | 7.55 |

Compliance History

Customer/Respondent/Owner-Operator:

Regulated Entity:

ID Number(s):

CN600129589

AIR OPERATING PERMITS

AIR OPERATING PERMITS

AIR OPERATING PERMITS

AIR OPERATING PERMITS

Albemarle Corporation

Classification: AVERAGE

Rating: 0.82 Site Rating: 0.82

ALBEMARLE HOUSTON PLANT RN100218247 AIR OPERATING PERMITS ACCOUNT NUMBER

Classification: AVERAGE

HG0225N 1537 2283 2284

AIR OPERATING PERMITS INDUSTRIAL AND HAZARDOUS WASTE EPA ID

GENERATION

INDUSTRIAL AND HAZARDOUS WASTE

GENERATION

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AIR NEW SOURCE PERMITS AIR NEW SOURCE PERMITS AIR NEW SOURCE PERMITS AIR NEW SOURCE PERMITS AIR NEW SOURCE PERMITS PERMIT PERMIT 2285 PERMIT 2310 TXR000004986 SOLID WASTE REGISTRATION # (SWR)

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83328

> 56786 71045

REGISTRATION 71550 72203 REGISTRATION 52060 **PERMIT** PERMIT 52207 PERMIT 54638

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|-----------------------------------|----------------------------------|-------------|
| AIR NEW SOURCE PERMITS | PERMIT | 52809 |
| AIR NEW SOURCE PERMITS | PERMIT | 52405 |
| AIR NEW SOURCE PERMITS | PERMIT | 52399 |
| AIR NEW SOURCE PERMITS | PERMIT | 50606 |
| AIR NEW SOURCE PERMITS | PERMIT | 53546 |
| AIR NEW SOURCE PERMITS | PERMIT | 54215 |
| AIR NEW SOURCE PERMITS | PERMIT | 53312 |
| AIR NEW SOURCE PERMITS | PERMIT | 53817 |
| AIR NEW SOURCE PERMITS | PERMIT | 54708 |
| AIR NEW SOURCE PERMITS | PERMIT | 73012 |
| AIR NEW SOURCE PERMITS | REGISTRATION | 73127 |
| AIR NEW SOURCE PERMITS | REGISTRATION | 73657 |
| AIR NEW SOURCE PERMITS | REGISTRATION | 73954 |
| AIR NEW SOURCE PERMITS | REGISTRATION | 74050 |
| AIR NEW SOURCE PERMITS | REGISTRATION | 74294 |
| AIR NEW SOURCE PERMITS | REGISTRATION | 74311 |
| AIR NEW SOURCE PERMITS | REGISTRATION | 75327 |
| AIR NEW SOURCE PERMITS | REGISTRATION | 76399 |
| AIR NEW SOURCE PERMITS | PERMIT | 77644 |
| AIR NEW SOURCE PERMITS | REGISTRATION | 77959 |
| AIR NEW SOURCE PERMITS | REGISTRATION | 78067 |
| AIR NEW SOURCE PERMITS | REGISTRATION | 78222 |
| AIR NEW SOURCE PERMITS | REGISTRATION | 78870 |
| AIR NEW SOURCE PERMITS | REGISTRATION | 79127 |
| AIR NEW SOURCE PERMITS | REGISTRATION | 79418 |
| PUBLIC WATER SYSTEM/SUPPLY | REGISTRATION | 1011172 |
| WATER LICENSING | LICENSE | 1011172 |
| IHW CORRECTIVE ACTION | SOLID WASTE REGISTRATION # (SWR) | 83328 |
| 2500 N SOUTH ST PASADENA TX 77503 | Rating Date: September 0 | 1.06 Renest |

Location:

2500 N SOUTH ST, PASADENA, TX, 77503

Rating Date: September 01 06 Repeat Violator: NO

TCEQ Region:

REGION 12 - HOUSTON

March 05, 2007

Agency Decision Requiring Compliance History:

Date Compliance History Prepared:

Enforcement

Compliance Period:

February 26, 2002 to February 26, 2007

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name:

Rebecca Johnson

Phone:

(713) 422-8931

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period?

Yes

2. Has there been a (known) change in ownership of the site during the compliance period?

No

3. If Yes, who is the current owner?

4. if Yes, who was/were the prior owner(s)?

N/A N/A

5. When did the change(s) in ownership occur?

N/A

Components (Multimedia) for the Site:

A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

Effective Date: 05/23/2005

ADMINORDER 2004-0941-IHW-E

Classification: Moderate

Citation:

30 TAC Chapter 335, SubChapter A 335.2(a) 30 TAC Chapter 335, SubChapter A 335.2(b)

Description: Failure to properly dispose of industrial Class 1 waste at an authorized disposal site on November 14, 2003.

B. Any criminal convictions of the state of Texas and the federal government.

N/A

C. Chronic excessive emissions events.

N/A

D. The approval dates of investigations. (CCEDS Inv. Track. No.)

1 02/26/2002 (137222) 2 02/26/2002 (137221) 3 03/21/2002 (137223) 4 03/21/2002 (157467) 5 03/22/2002 (137224) 6 04/02/2002 (137225)

| 7 04/16/2002 | (137226) |
|---------------|----------|
| 8 04/22/2002 | (157472) |
| 9 05/18/2002 | (137228) |
| 10 05/18/2002 | (137227) |
| 11 05/22/2002 | (157227) |
| | . , |
| | (1631) |
| 13 06/24/2002 | (157480) |
| 14 07/22/2002 | (157484) |
| 15 07/25/2002 | (5867) |
| 16 08/19/2002 | (157487) |
| 17 08/30/2002 | (9674) |
| 18 09/23/2002 | (157490) |
| 19 10/22/2002 | (157493) |
| 20 11/21/2002 | (157497) |
| 21 12/30/2002 | (157501) |
| 22 01/21/2003 | (157505) |
| 23 02/07/2003 | (23756) |
| 24 02/10/2003 | (20834) |
| 25 02/24/2003 | (157465) |
| 26 03/06/2003 | (9889) |
| 27 03/13/2003 | (9888) |
| 28 03/21/2003 | (157468) |
| 29 03/22/2003 | (295117) |
| 30 04/14/2003 | (9891) |
| 31 04/14/2003 | , (9890) |
| 32 04/21/2003 | (157473) |
| 33 05/07/2003 | (35879) |
| 34 05/15/2003 | (37944) |
| 35 05/20/2003 | (157477) |
| 36 06/23/2003 | (157481) |
| 37 07/22/2003 | (295125) |
| 38 08/22/2003 | (295127) |
| 39 09/23/2003 | (295129) |
| 40 10/20/2003 | (295131) |
| 41 11/14/2003 | (250420) |
| 42 11/21/2003 | (295132) |
| 43 12/29/2003 | (295132) |
| 44 01/20/2004 | (295134) |
| 45 02/04/2004 | (250435) |
| | , |
| 46 02/04/2004 | (250437) |
| 47 02/18/2004 | (295115) |
| 48 04/12/2004 | (250422) |
| 49 04/23/2004 | (295118) |
| 50 05/04/2004 | (250424) |
| 51 05/24/2004 | (295120) |
| 52 06/17/2004 | (269114) |
| 53 06/21/2004 | (295122) |
| 54 06/30/2004 | (267059) |
| 55 07/26/2004 | (351974) |
| 56 08/11/2004 | (287328) |
| 57 08/11/2004 | (286941) |
| 58 08/11/2004 | (288142) |
| 59 08/11/2004 | (289016) |
| 60 08/24/2004 | (351975) |
| 61 08/31/2004 | (289538) |
| 62 08/31/2004 | (292444) |
| 63 08/31/2004 | (289682) |
| 64 09/16/2004 | (291903) |
| 65 09/21/2004 | (351976) |
| | |
| | |
| 66 09/30/2004 | (335910) |
| 67 10/25/2004 | (351977) |
| 68 11/11/2004 | (290083) |
| 69 11/11/2004 | (291136) |
| 70 11/23/2004 | (351978) |
| 71 12/13/2004 | (337500) |
| 72 12/22/2004 | (381793) |
| 73 01/24/2005 | (381794) |
| 74 01/31/2005 | (348991) |
| 75 02/03/2005 | (349275) |

(349275)

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76 02/22/2005
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 77 03/22/2005
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 79 04/25/2005
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 83 07/22/2005
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 89
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 90 12/22/2005
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 91 01/23/2006
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 92 01/25/2006
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 93 02/21/2006
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 94 02/27/2006
                          (456027)
 95 02/28/2006
                          (457717)
 96 03/22/2006
                          (468310)
 97 04/24/2006
                          (498110)
 98 04/25/2006
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 99
    05/01/2006
                          (462217)
100 05/22/2006
                          (498111)
101 06/21/2006
                          (498112)
102 06/27/2006
                          (457297)
103 06/27/2006
                          (457402)
104 07/24/2006
                          (520123)
105 08/17/2006
                          (520124)
106 09/19/2006
                          (520125)
107 10/17/2006
                          (520126)
108 12/06/2006
                          (519556)
109 02/12/2007
                          (532627)
110 02/20/2007
                          (535641)
```

E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

Date: 03/25/2002 Self Report? NO (137223)

30 TAC Chapter 116, SubChapter B 116.115(b)(1) Citation:

Ramt Prov:

OP PP7

GENERAL CONDITIONS Description:

06/30/2002 Date:

(157484)

Self Report?

YES

30 TAC Chapter 305, SubChapter F 305.125(1) TWC Chapter 26 26.121(a)[G]

Citation: Description:

Failure to meet the limit for one or more permit parameter

09/30/2002 Date: (157493)

Self Report? Citation:

YES

30 TAC Chapter 305, SubChapter F 305.125(1) TWC Chapter 26 26.121(a)[G]

Description:

Failure to meet the limit for one or more permit parameter

Date:

02/03/2003 (23756)

NO Self Report?

30 TAC Chapter 290, SubChapter D 290.46(m)(1)(A)

Description:

Failure to inspect the pressure tank annually.

Self Report?

NO

Citation:

30 TAC Chapter 290, SubChapter D 290.45(d)(2)(B)(v)

Failure to provide a minimum pressure tank capacity of 220 gallons. Description:

Date: 02/07/2003 (20834)

Self Report?

NO

Classification: Moderate

Citation: Description: 30 TAC Chapter 305, SubChapter O 305.535(c)(1)[G]

Failure to prevent unauthorized discharges from the Holding Pond. See Attachment No. 1

for additional details.

Self Report? Citation:

30 TAC Chapter 305, SubChapter F 305.125(1)

Classification:

Classification

Classification

Classification

Classification

Classification

Moderate

Moderate

Moderate

Moderate

Minor

Moderate

Description:

Failure to prevent effluent violations at Outfall 001, Outfall 003, and Outfall 004. See

attachment No. 3 for details.

Date: 04/04/2003 (27055)

Self Report? Citation:

NO

30 TAC Chapter 116, SubChapter B 116.115(b)(2)(G)

30 TAC Chapter 116, SubChapter B 116.115(c)

Rgmt Prov:

PERMIT NSR Permit No. 2036, S. C. 1

Description:

Failure to comply with the emission limits stated in the MAERT for the exhaust blowers

(EPNs: C-E-7A and C-E-7B).

Date: 08/31/2003 (295129)

Self Report?

YES

Classification:

Moderate

Moderate

Citation:

30 TAC Chapter 305, SubChapter F 305.125(1)

TWC Chapter 26 26.121(a)[G]

Description:

Failure to meet the limit for one or more permit parameter

09/30/2003 Date:

(295131)

Self Report?

YES

Classification:

Classification:

Classification:

Moderate

Moderate

Citation:

30 TAC Chapter 305, SubChapter F 305.125(1)

TWC Chapter 26 26.121(a)[G]

Description:

Failure to meet the limit for one or more permit parameter

09/16/2004 Date:

(291903)

Self Report?

NO

30 TAC Chapter 290, SubChapter D 290.46(m)(4)

Description:

Failure to maintain all pressure maintenance facilities and related appurtenances in a

Classification: Minor

watertight condition. NO

Self Report? Citation: Description:

Citation

VES

30 TAC Chapter 290, SubChapter D 290.45(d)(2)(B)(ii)

Failure to provide a ground storage capacity which is equal to 50 percent of the maximum

daily demand.

Date:

09/30/2004

(351977)

Classification:

Classification:

Classification:

Classification:

Moderate

Major

Moderate

Moderate

Self Report? Citation:

30 TAC Chapter 305, SubChapter F 305.125(1)

TWC Chapter 26 26.121(a)[G]

Description:

Failure to meet the limit for one or more permit parameter

Date:

12/13/2004

(337500)

Self Report?

NO

30 TAC Chapter 305, SubChapter F 305.125(1)

Citation: Description:

Failure to maintain compliance with effluent permit limits for biochemical oxygen demand

(BOD5).

Date:

02/28/2005

(419619)

Self Report?

YES

30 TAC Chapter 305, SubChapter F 305.125(1)

Citation:

TWC Chapter 26 26.121(a)[G]

Description:

Failure to meet the limit for one or more permit parameter

Date:

08/22/2005

(406522)

NO

30 TAC Chapter 290, SubChapter D 290.46(m)(4)

Self Report? Citation Description:

Failure to maintain all pressure maintenance facilities and related appurtenances in a

Classification: Minor

Self Report? Citation: Description:

30 TAC Chapter 290, SubChapter D 290,45(d)(2)(B)(ii)

Failure to provide a ground storage capacity which is equal to 50 percent of the maximum

daily demand.

watertight condition.

Environmental audits.

Notice of Intent Date: No DOV Associated 09/03/2002

(33052)

Notice of Intent Date:

11/07/2005

(400642)

No DOV Associated

G. Type of environmental management systems (EMSs).

N/A

H. Voluntary on-site compliance assessment dates.

N/A

- I. Participation in a voluntary pollution reduction program.
- J. Early compliance.

N/A

Sites Outside of Texas

N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



| IN THE MATTER OF AN | § | BEFORE THE |
|-----------------------|---|-----------------------|
| ENFORCEMENT ACTION | § | |
| CONCERNING | § | TEXAS COMMISSION ON |
| ALBEMARLE CORPORATION | § | |
| RN100218247 | § | ENVIRONMENTAL QUALITY |

AGREED ORDER DOCKET NO. 2007-0316-AIR-E

| At its | agenda, the Texas Commission on Environmental Quality ("the |
|------------------------------|---|
| Commission" or "TCEQ") | considered this agreement of the parties, resolving an enforcement action |
| regarding Albemarle Corpora | ation ("Albemarle") under the authority of TEX. HEALTH & SAFETY CODE ch. |
| 382 and TEX. WATER COD | E ch. 7. The Executive Director of the TCEQ, through the Enforcement |
| Division, and Albemarle pres | sented this agreement to the Commission. |

Albemarle understands that it has certain procedural rights at certain points in the enforcement process, including, but not limited to, the right to formal notice of violations, notice of an evidentiary hearing, the right to an evidentiary hearing, and a right to appeal. By entering into this Agreed Order, Albemarle agrees to waive all notice and procedural rights.

It is further understood and agreed that this Order represents the complete and fully-integrated settlement of the parties. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable. The duties and responsibilities imposed by this Agreed Order are binding upon Albemarle.

The Commission makes the following Findings of Fact and Conclusions of Law:

I. FINDINGS OF FACT

- 1. Albemarle owns and operates a chemical manufacturing plant at 2500 North South Street in Pasadena, Harris County, Texas (the "Plant").
- 2. The Plant consists of one or more sources as defined in Tex. Health & Safety Code § 382.003(12).

- 3. During an investigation on November 27, 2006, TCEQ staff documented unauthorized emissions during a November 21, 2006 emissions event. Specifically, TCEQ staff documented that during the November 21, 2006 emissions event the following unauthorized emissions were released from the Alkyl Load Spot over a period of three hours: 8,546 pounds ("lbs") of aluminum oxide and 1,529 lbs of hydrogen chloride.
- 4. Albemarle received notice of the violations on February 21, 2007.

II. CONCLUSIONS OF LAW

- 1. Albemarle is subject to the jurisdiction of the TCEQ pursuant to TEX. HEALTH & SAFETY CODE ch. 382 and TEX. WATER CODE ch. 7 and the rules of the Commission.
- 2. As evidenced by Findings of Fact No. 3, Albemarle failed to prevent unauthorized emissions during a November 21, 2006 emissions event, in violation of Air Permit No. 48710, Special Condition No. 1, 30 Tex. ADMIN. CODE § 116.115(c), and Tex. Health & Safety Code § 382.085(b). Since the emissions event was avoidable Albemarle failed to meet the demonstration criteria for an affirmative defense under 30 Tex. ADMIN. Code 101.222.
- 3. Pursuant to Tex. Water Code § .7.051, the Commission has the authority to assess an administrative penalty against Albemarle for violations of the Texas Water Code and the Texas Health and Safety Code within the Commission's jurisdiction; for violations of rules adopted under such statutes; or for violations of orders or permits issued under such statutes.
- 4. An administrative penalty in the amount of Ten Thousand Dollars (\$10,000) is justified by the facts recited in this Agreed Order, and considered in light of the factors set forth in TEX. WATER CODE § 7.053. Albemarle has paid the Ten Thousand Dollar (\$10,000) administrative penalty.

III. ORDERING PROVISIONS

NOW, THEREFORE, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ORDERS that:

1. Albemarle is assessed an administrative penalty in the amount of Ten Thousand Dollars (\$10,000) as set forth in Section II, Paragraph 4 above, for violations of TCEQ rules and state statutes. The payment of this administrative penalty and Albemarle's compliance with all the terms and conditions set forth in this Agreed Order completely resolve the violations set forth by this Agreed Order in this action. However, the Commission shall not be constrained in any manner from requiring corrective actions or penalties for other violations that are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Albemarle Corporation, Docket No. 2007-0316-AIR-E" to:

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Financial Administration Division, Revenues Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

- 2. Albemarle shall undertake the following technical requirements:
 - a. Within 30 days after the effective date of this Agreed Order, implement measures designed to prevent the recurrence of an emissions event due to the same cause as the November 21, 2006 emissions event; and
 - b. Within 45 days after the effective date of this Agreed Order, submit written certification as described below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.a. The certification shall be notarized by a State of Texas Notary Public and include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

The certification shall be submitted to:

Order Compliance Team
Enforcement Division, MC 149A
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

with a copy to:

Air Section, Manager Houston Regional Office Texas Commission on Environmental Quality 5425 Polk Avenue, Suite H Houston, Texas 77023-1486

- 3. The provisions of this Agreed Order shall apply to and be binding upon Albemarle. Albemarle is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Plant operations referenced in this Agreed Order.
- 4. If Albemarle fails to comply with any of the Ordering Provisions in this Agreed Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other

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catastrophe, Albemarle's failure to comply is not a violation of this Agreed Order. Albemarle shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. Albemarle shall notify the Executive Director within seven days after Albemarle becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.

- 5. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by Albemarle shall be made in writing to the Executive Director. Extensions are not effective until Albemarle receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
- 6. The Executive Director may refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings without notice to Albemarle if the Executive Director determines that Albemarle has not complied with one or more of the terms or conditions in this Agreed Order.
- 7. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
- 8. This Agreed Order, issued by the Commission, shall not be admissible against Albemarle in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- 9. This agreement may be executed in multiple counterparts, which together shall constitute a single original instrument. Any executed signature page to this Agreement may be transmitted by facsimile transmission to the other parties, which shall constitute an original signature for all purposes.
- 10. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties. By law, the effective date of this Agreed Order is the third day after the mailing date, as provided by 30 TEX. ADMIN. CODE § 70.10(b) and TEX. GOV'T CODE § 2001.142.

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Albemarle Corporation DOCKET NO. 2007-0316-AIR-E Page 5

For the Commission

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

| ı | · |
|----------------------------|--------|
| De Sallin | 9/7/07 |
| For the Executive Director | Date |
| | |

I, the undersigned, have read and understand the attached Agreed Order in the matter of Albemarle Corporation. I am authorized to agree to the attached Agreed Order on behalf of Albemarle Corporation, and do agree to the specified terms and conditions. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I understand that by entering into this Agreed Order, Albemarle Corporation waives certain procedural rights, including, but not limited to, the right to formal notice of violations addressed by this Agreed Order, notice of an evidentiary hearing, the right to an evidentiary hearing, and the right to appeal. I agree to the terms of the Agreed Order in lieu of an evidentiary hearing. This Agreed Order constitutes full and final adjudication by the Commission of the violations set forth in this Agreed Order.

I also understand that my failure to comply with the Ordering Provisions, if any, in this order and/or my failure to timely pay the penalty amount, may result in:

- A negative impact on my compliance history;
- Greater scrutiny of any permit applications submitted by me;
- Referral of this case to the Attorney General's Office for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency;
- Increased penalties in any future enforcement actions against me;
- Automatic referral to the Attorney General's Office of any future enforcement actions against me;
- TCEQ seeking other relief as authorized by law.

In addition, any falsification of any compliance documents may result in criminal prosecution.

William M.

B-22-07
Date

Plant Hanager
Title

Name (Printed or typed) Authorized Representative of Albemarle Corporation

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenues Section at the address in Section IV, Paragraph 1 of this Agreed Order.